

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ETTS LICCIARDI  
3251 Wall Blvd  
Apt 2001  
Gretna, LA 70056

2. Office Sought (Include title of office as well)

School Board  
Jefferson Parish  
2

OFFICE USE ONLY

Report Number: 46760

Date Filed: 1/30/2015

Report Includes Schedules:  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 9/25/2014 through 12/31/2014

4. Type of Report:

|   |  |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general              |
| <input type="checkbox"/> 90th day prior to primary  | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Supplemental (past election)        |
| <input type="checkbox"/> 10th day prior to primary  |  |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> Amendment to prior report           |

5. FINAL REPORT if:

☒ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer  
PEGGY LASSEIGNE  
6154 Stratford Pl  
New Orleans, LA 70131

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 30th day of January, 2015.

Anthony Licciardi  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-382-8229  
Daytime Telephone

Peggy Lasseigne  
Signature of Treasurer

504-436-1288  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT ETTA LICCIARDI LLC  
5602 A Jean Lafitte Blvd  
Lafitte, LA 70067

## SUMMARY PAGE

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 0.00     |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 0.00     |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00     |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 0.00     |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 10,325.82 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 10,325.82 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 21,721.65 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 0.00      |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 10,325.82 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 11,395.83 |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount  |
|--|---------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00 |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                  |              |
|---|---------------------------------------|------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)    | c. Amount(s) |
| ACME<br>110 Veterans<br>Metairie, LA 70005                        | 09/30/2014                            | business meeting | \$ 59.00     |
| BEEVERS & BEEVERS LLP<br>210 Huey P Long Ave<br>Gretna, LA 70053  | 09/28/2014                            | legal fees       | \$ 4,231.47  |
| BOOMTOWN PIER FOUR REST<br>4132 Peters Rd<br>Harvey, LA 70058     | 10/16/2014                            | business dinner  | \$ 128.59    |
| CPS GARAGE<br>300 Derbigny<br>Gretna, LA 70053                    | 10/17/2014                            | parking          | \$ 9.00      |
| CAFE DU MONDE<br>4700 Veterans Blvd<br>Metairie, LA 70006         | 12/10/2014                            | business meeting | \$ 21.05     |
| DI MARTINOS<br>1788 Carol Sue<br>Terrytown, LA 70056              | 10/30/2014                            | business meeting | \$ 45.77     |
| DIMARTINOS<br>1788 Carol Sue<br>Gretna, LA 70056                  | 09/29/2014                            | business meeting | \$ 27.42     |
| EDUCATION WEEK<br>6935 Arlington Rd<br>Bethesda, MD 20814         | 12/28/2014                            | journal          | \$ 84.94     |
| 3. SUBTOTAL (optional)  |                                       |                  | \$4,607.24   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                  |              |

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|---|---------------------------------------|------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)    | c. Amount(s) |
| EMPRESS OF CHINA<br>429 Wall Blvd<br>Gretna, LA 70056             | 10/17/2014                            | business meeting | \$ 19.10     |
| EMPRESS OF CHINA<br>429 Wall Blvd<br>Gretna, LA 70056             | 11/25/2014                            | business meeting | \$ 23.68     |
| EMPRESS OF CHINA<br>429 Wall Blvd<br>Gretna, LA 70056             | 12/05/2014                            | Principals lunch | \$ 112.83    |
| HARBOR SEAFOOD<br>3203 williams<br>Kenner, LA 70065               | 10/23/2014                            | business meeting | \$ 34.63     |
| HARBOR SEAFOOD<br>3203 williams<br>Kenner, LA 70065               | 12/16/2014                            | business meeting | \$ 36.71     |
| MONDO<br>900 Harrison Ave<br>New Orleans, LA 70124                | 11/12/2014                            | business meeting | \$ 98.72     |
| MR ED'S<br>910 West Esplanade<br>Kenner, LA 70065                 | 12/22/2014                            | business meeting | \$ 39.01     |
| NEW ORLEANS HAMBURGER<br>1005 S clearview<br>Jefferson, LA 70121  | 10/03/2014                            | business meeting | \$ 25.63     |
| 3. SUBTOTAL (optional)  |                                       |                  | \$390.31     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                  |              |

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|--|---------------------------------------|---------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| NEW ORLEANS HAMBURGER<br>1005 S clearview<br>Jefferson, LA 70121       | 12/29/2014                            | business meeting    | \$ 13.46     |
| O'BRIENS GRILL<br>2020 Belle Chasse Hwy<br>Gretna, LA 70056            | 10/29/2014                            | business meeting    | \$ 63.29     |
| O'BRIENS GRILL<br>2020 Belle Chasse Hwy<br>Gretna, LA 70056            | 12/03/2014                            | business meeting    | \$ 45.07     |
| OUTBACK<br>1601 Barataria<br>Marrero, LA 70072                         | 11/05/2014                            | business meeting    | \$ 183.48    |
| PRINT ALL INC<br>7962 Hwy 23<br>Belle Chasse, LA 70037                 | 10/07/2014                            | mailing list        | \$ 1,328.00  |
| PRINT ALL INC<br>7962 Hwy 23<br>Belle Chasse, LA 70037                 | 10/30/2014                            | endorsement mailing | \$ 2,829.25  |
| RED MAPLE<br>1036 lafayette St<br>Gretna, LA 70053                     | 11/19/2014                            | business meeting    | \$ 31.10     |
| SPECIALITY ITALIAN BISTRO<br>2330 Belle Chasse Hwy<br>Gretna, LA 70056 | 11/04/2014                            | business meeting    | \$ 64.21     |
| 3. SUBTOTAL (optional)   |                                       |                     | \$4,557.86   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                     |              |

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|---|---------------------------------------|-------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)           | c. Amount(s) |
| STARBUCKS<br>2701 veterans<br>Kenner, LA 70062                    | 11/05/2014                            | business meeting        | \$ 9.95      |
| STINGRAYS<br>1303 W Esplanade<br>Kenner, LA 70065                 | 11/29/2014                            | business meeting        | \$ 86.50     |
| SUNRAY GRILL<br>2600 Belle Chasse Hwy<br>Gretna, LA 70056         | 12/04/2014                            | business meeting        | \$ 68.50     |
| USPS<br>19438 Highway 40<br>Loranger, LA 70446                    | 10/31/2014                            | postage                 | \$ 6.49      |
| USPS<br>19438 Highway 40<br>Loranger, LA 70446                    | 12/05/2014                            | postage                 | \$ 13.19     |
| VERIZON<br>19730 Hammond Sq<br>Hammond, LA 70403                  | 10/11/2014                            | phone servcie and equip | \$ 353.09    |
| VERIZON<br>19730 Hammond Sq<br>Hammond, LA 70403                  | 10/16/2014                            | telephone               | \$ 32.69     |
| WALMART<br>4810 Lapalco<br>Marrero, LA 70072                      | 12/04/2014                            | xmas office staff       | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                         | \$670.41     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                         |              |

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|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| WESTBANK QUARTER BACK CLUB<br>P.o. Box 2273<br>Gretna, LA 70054   | 09/28/2014                            | dues          | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$100.00     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               | \$ 10,325.82 |

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